



RECEIVED

MAY 24 2012

INVOICE

Invoice No.	Invoice Date	Job No.
151272	5/23/2012	66183
Job Date	Case No.	
5/8/2012	3:11-CV-00920	
Case Name		
Equal Employment Opportunity Commission vs. The Finish Line, Inc.		
Payment Terms		
Due upon receipt		

Jonathan O. Harris
 Ogletree, Deakins, Nash, Smoak & Stewart
 SunTrust Plaza, Suite 1200, 401 Commerce Street
 Nashville, TN 37219

100605-
000004

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Robert Trail

1,194.30

TOTAL DUE >>>

\$1,194.30

Thank you for your business! Vowell & Jennings now also serves Memphis!

Vendor # 001998 Location # 106
 Approved by mwj Date 5-30-12
 Timekeeper # _____
 G/L Code 02012
 Client Matter # 700605.4
 Cost Code _____
 Voucher # 903176 Pay Date 6/19

Tax ID: 62-1115311

Phone: 615-254-1900 Fax: 254-1908

Please detach bottom portion and return with payment.

Jonathan O. Harris
 Ogletree, Deakins, Nash, Smoak & Stewart
 SunTrust Plaza, Suite 1200, 401 Commerce Street
 Nashville, TN 37219

Invoice No. : 151272
 Invoice Date : 5/23/2012
 Total Due : \$ 1,194.30

Remit To: **Vowell & Jennings, Inc.**
Court Reporting & Legal Video Services
214 Second Avenue, North - Suite 207
Nashville, TN 37201

Job No. : 66183
 BU ID : 1-VJ
 Case No. : 3:11-CV-00920
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